State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 1

Vendor: 820401375 00, LUTHERAN CAMP PERKINS

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/01/2004	Supt of Public Instruction	1170200409014999000370	0348		10.556	Special Milk Program for Children	129.09
09/01/2004	Supt of Public Instruction	1170200409014999000380	0348		10.556	Special Milk Program for Children	274.89
09/15/2004	Supt of Public Instruction	1170200409154999000930	0348		10.556	Special Milk Program for Children	121.55
11/24/2004	Supt of Public Instruction	1170200411244999000500	0348		10.556	Special Milk Program for Children	89.42
01/20/2005	Supt of Public Instruction	1170200501204999000480	0348		10.556	Special Milk Program for Children	28.22
01/20/2005	Supt of Public Instruction	1170200501204999000490	0348		10.556	Special Milk Program for Children	23.12
03/23/2005	Supt of Public Instruction	1170200503234999000430	0348		10.556	Special Milk Program for Children	12.75
03/23/2005	Supt of Public Instruction	1170200503234999000440	0348		10.556	Special Milk Program for Children	38.93
06/22/2005	Supt of Public Instruction	1170200506224999000550	0348		10.556	Special Milk Program for Children	17.00
06/22/2005	Supt of Public Instruction	1170200506224999000560	0348		10.556	Special Milk Program for Children	34.34
						CFDA 10.556 Total:	769.31
						Vendor Total:	769.31